

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS**

In Re: LEONARD I FOURTE	§	Case No.: 08-06629
	§	
	§	
	§	
	§	
Debtor(s)	§	

CHAPTER 13 STANDING TRUSTEE FINAL REPORT AND ACCOUNT

Tom Vaughn, Chapter 13 Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 03/20/2008.
- 2) The case was confirmed on 06/09/2008.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on 06/09/2008.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was converted on 02/12/2009.
- 6) Number of months from filing to the last payment: 11
- 7) Number of months case was pending: 13
- 8) Total value of assets abandoned by court order: NA
- 9) Total value of assets exempted: \$ 23,900.00
- 10) Amount of unsecured claims discharged without payment \$.00
- 11) All checks distributed by the trustee to this case may not have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$ 4,985.60
Less amount refunded to debtor	\$ 827.64
NET RECEIPTS	\$ 4,157.96

Expenses of Administration:

Attorney's Fees Paid through the Plan	\$ 2,824.00
Court Costs	\$.00
Trustee Expenses and Compensation	\$ 321.04
Other	\$.00

TOTAL EXPENSES OF ADMINISTRATION \$ 3,145.04

Attorney fees paid and disclosed by debtor \$ 676.00

Scheduled Creditors:

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
DISCOVER FINANCIAL S	UNSECURED	7,860.00	7,634.73	7,634.73	.00	.00
COOK COUNTY TREASURE	SECURED	3,354.12	5,582.28	1,012.92	1,012.92	.00
HOME LOAN SERVICES I	SECURED	433,254.00	436,881.84	.00	.00	.00
HOME LOAN SERVICES I	SECURED	NA	9,344.78	9,569.78	.00	.00
SAXON MORTGAGE SERVI	SECURED	201,207.00	193,621.44	.00	.00	.00
ADT SECURITY SERVICE	UNSECURED	994.44	NA	NA	.00	.00
ASSET ACCEPTANCE LLC	UNSECURED	144.00	1,074.17	1,074.17	.00	.00
BLUE CROSS BLUE SHIE	UNSECURED	216.00	NA	NA	.00	.00
CB USA	UNSECURED	100.00	NA	NA	.00	.00
FALLS COLLECTION SER	UNSECURED	40.00	NA	NA	.00	.00
GLOBAL PAYMENT	UNSECURED	2,290.41	2,290.41	2,290.41	.00	.00
GREGORY EMERGENCY PH	UNSECURED	707.00	NA	NA	.00	.00
HOUSEHOLD MORTGAGE S	UNSECURED	918.00	NA	NA	.00	.00
HRSI	UNSECURED	1,684.00	NA	NA	.00	.00
INFINITY GROUP RECEI	UNSECURED	40.00	NA	NA	.00	.00
INTERNAL REVENUE SER	UNSECURED	25,000.00	4,010.56	4,010.56	.00	.00
MIDWEST COLLECTION	UNSECURED	380.00	NA	NA	.00	.00
MIDWEST COLLECTION	UNSECURED	255.00	NA	NA	.00	.00
NCO GROUP	UNSECURED	3,500.00	NA	NA	.00	.00
OMNIUM WORLDWIDE	UNSECURED	36.92	NA	NA	.00	.00
ORKIN EXTERMINATING	UNSECURED	142.98	NA	NA	.00	.00
OSI COLLECTION SERVI	UNSECURED	594.00	NA	NA	.00	.00
PELLETTIERI & ASSOC	UNSECURED	150.00	NA	NA	.00	.00

Scheduled Creditors:

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
PEOPLES GAS LIGHT & RMS	UNSECURED	1,591.79	NA	NA	.00	.00
RUSH UNIVERSITY MEDI	UNSECURED	3,077.33	NA	NA	.00	.00
SALLIE MAE INC	UNSECURED	50.00	NA	NA	.00	.00
UNITED HEALTH	UNSECURED	105,974.00	106,536.89	106,536.89	.00	.00
WEST ASSET MANAGEMEN	UNSECURED	191.00	NA	NA	.00	.00
SAXON MORTGAGE SERVI	UNSECURED	36.00	NA	NA	.00	.00
INTERNAL REVENUE SER	SECURED	NA	10,690.44	.00	.00	.00
GLOBAL PAYMENTS	PRIORITY	NA	23,361.74	23,361.74	.00	.00
GLOBAL PAYMENTS	UNSECURED	NA	210.10	210.10	.00	.00
GLOBAL PAYMENTS	UNSECURED	NA	922.13	922.13	.00	.00

Summary of Disbursements to Creditors:

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
Secured Payments:			
Mortgage Ongoing	.00	.00	.00
Mortgage Arrearage	9,569.78	.00	.00
Debt Secured by Vehicle	.00	.00	.00
All Other Secured	<u>1,012.92</u>	<u>1,012.92</u>	<u>.00</u>
TOTAL SECURED:	10,582.70	1,012.92	.00
Priority Unsecured Payments:			
Domestic Support Arrearage	.00	.00	.00
Domestic Support Ongoing	.00	.00	.00
All Other Priority	<u>23,361.74</u>	<u>.00</u>	<u>.00</u>
TOTAL PRIORITY:	23,361.74	.00	.00
GENERAL UNSECURED PAYMENTS:	122,678.99	.00	.00

Disbursements:

Expenses of Administration	\$ 3,145.04	
Disbursements to Creditors	\$ 1,012.92	
TOTAL DISBURSEMENTS:		\$ 4,157.96

12) The trustee certifies that the foregoing summary is true and complete and all administrative matters for which the trustee is responsible have been completed. The trustee requests that the trustee be discharged and granted such relief as may be just and proper.

Dated: 04/21/2009

/s/ Tom Vaughn
Tom Vaughn, Chapter 13 Trustee

STATEMENT : This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R § 1320. 4(a)(2) applies.